



# Texas State Securities Board PURCHASE ORDER

**PO #:** 312-18-168

**Vendor Info:**

**Name:** TDCJ-TCI-Hobby Unit Printing Facility  
**TINS:** 36966966966

**Address:** PO Box 4013  
Huntsville, TX 77342

**Bill To:**

Texas State Securities Board  
P.O. Box 13167  
Austin, Texas 78711-3167

**Ship To:**

Texas State Securities Board  
208 East 10<sup>th</sup> Street, Room 610  
Austin, TX 78701-2407  
Phone: 512-305-8301

**NOTE TO CONTRACTOR:**

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

*Jerr Goldstein*  
Jerr Goldstein  
Texas State Securities Board  
[jgoldstein@ssb.texas.gov](mailto:jgoldstein@ssb.texas.gov)  
Direct: (512)305-8305  
Fax: (512)305-8327

| Line #              | NIGP Code | Item/Description  | Quantity | Unit Price | Total    |
|---------------------|-----------|---|----------|------------|----------|
| 1                   | 966-31    | Box = 500 12 x 9 Envelopes non window envelopes with State of Texas Logo and return address | 1        | \$77.00    | \$770.00 |
|                     |           | Job ID: 1709380226 CCG  |          |            |          |
|                     |           | TCI-Bid# 1802-131   |          |            |          |
|                     |           | <b>Address to be used on envelope as well as ship address:</b>                              |          |            |          |
|                     |           | Texas State Securities Board  |          |            |          |
|                     |           | P.O. Box 13167  |          |            |          |
|                     |           | Austin, TX 78711-3167   |          |            |          |
| <b>TOTAL PRICE:</b> |           |   |          |            | \$770.00 |

**Staff Services Use Only**

|                 |              |              |      |               |
|-----------------|--------------|--------------|------|---------------|
| PCA Allocation: | Contract No: | Comp Object: | PCC: | Confidential: |
| Multiple        | CCG-Quote    | 7273         | E    | NO            |

Notes:

|                   |             |                 |
|-------------------|-------------|-----------------|
| Delivery Date(s): | Order Date: | Total Invoiced: |
| 5/15/18           | 03/20/2018  | \$770.00        |